

# Invoice

Invoice No # 021067

Invoice Date Nov 07, 2023

Due Date Dec 07, 2023

## Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,  
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

## Billed To

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,  
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	150.00	₹75	₹11,250	₹1,012.50	₹1,012.50
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50
Total						200.00		₹16,000		

Total (in words) : EIGHTEEN THOUSAND THREE HUNDRED THIRTY SIX RUPEES ONLY	Amount	₹16,000
	CGST (9%)	₹1,440
	SGST (9%)	₹1,440
	Discount	(₹944)
	Shipping Charges	₹400
	Total (INR)	₹18,336

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.